FPPC Toll-Free Helpline: 866/ASK-FPPC

State of California

. Officeholder or Candidate Co	ntrolled Comm	nittee		6.	Ballot Measure Commi	ttee			
NAME OF OFFICEHOLDER OR CANDIDAT	E				NAME OF BALLOT MEASURE				
Michael Glenn									
OFFICE SOUGHT OR HELD (INCLUDE LO	CATION AND DISTRI	CT NUMBER IF APPLICA	BLE)		BALLOT NO. OR LETTER	JURISDICTIO	ON		SUPPORT
Newport Beach City Council (E	District 1)								OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO		CITY STATE	ZIP						
111 E. Edgewater Ave	New	port Beach CA	92661		Identify the controlling offi			tate measur	e proponent, if any.
					NAME OF OFFICEHOLDER, CAN	DIDATE, OR PR	OPONENT		
Related Committees Not Inclinot included in this statement that are contributions or make expenditures of	controlled by you	or are primarily formed			OFFICE SOUGHT OR HELD			DISTRICT NO	D. IF ANY
COMMITTEE NAME		I.D. NUMBER							
NAME OF TREASURER	MERCHANICA CONTRACTOR A	CONTROLLED COMMI		7.	Primarily Formed Com		names of offic	ceholder(s) o	r candidate(s) for
***************************************		YES N	IO		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOL	IGHT OR HELI	5 T
COMMITTEE ADDRESS STREET	ADDRESS (NO P.O. E	BOX)			WANTE OF OFFICEROLDER ON O	ANDIDATE	011102000	OTT OTT LE	SUPPORT OPPOSE
CITY	STATE ZIP (	CODE AREA CO	ODE/PHONE		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOU	IGHT OR HELI	SUPPORT OPPOSE
COMMITTEE NAME		I.D. NUMBER			NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOU	GHT OR HELI	D SUPPORT
									OPPOSE
NAME OF TREASURER		CONTROLLED COMMI			NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOU	IGHT OR HELI	SUPPORT
COMMITTEE ADDRESS STREET	ADDRESS (NO P.O. E	BOX)							☐ OPPOSE
СІТҮ	STATE ZIP	CODE AREA CO	DDE/PHONE		Attac	h continuatio	on sheets if i	necessary	

# Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

		OOWNINGTONOL
Statem	ent covers period 01/01/2014	CALIFORNIA 460 FORM
through _	06/30/2014	Page3 of7
		I.D. NUMBER
		1366725

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Glenn for Council 2014 1300/25 Column A Column B **Calendar Year Summary for Candidates** Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 3409.00 3,409.00 1/1 through 6/30 7/1 to Date 1,500.00 1.500.00 4,909.00 4,909.00 20. Contributions 3. SUBTOTAL CASH CONTRIBUTIONS ...... Add Lines 1 + 2 \$ Received 0.00 0.00 4. Nonmonetary Contributions ...... Schedule C, Line 3 21. Expenditures 4,909.00 4.909.00 Made **Expenditures Made Expenditure Limit Summary for State** 917.60 917.60 6. Payments Made ...... Schedule E. Line 4 \$ Candidates 0.00 0.00 7. Loans Made ...... Schedule H. Line 3 22. Cumulative Expenditures Made\* 917.60 917.60 8. SUBTOTAL CASH PAYMENTS ...... Add Lines 6 + 7 \$ (If Subject to Voluntary Expenditure Limit) 0.00 0.00 Date of Election Total to Date 0.00 0.00 (mm/dd/yy) 917.60 917.60 Current Cash Statement 70.00 12. Beginning Cash Balance ...... Previous Summary Page, Line 16 \$ \_ To calculate Column B. add 4.979.00 amounts in Column A to the corresponding amounts 14. Miscellaneous Increases to Cash ...... Schedule I, Line 4 from Column B of your last report. Some amounts in 917.60 Column A may be negative 4.061.40 figures that should be 16. ENDING CASH BALANCE .......... Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed 0.00 for this calendar year, only 17. LOAN GUARANTEES RECEIVED ...... Schedule B, Part 2 \$ \_\_\_\_ \*Since January 1, 2001. Amounts in this section may be carry over the amounts different from amounts reported in Column B. from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). 0.00 0.00 FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

## Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

SCHEDULE A

Monetary Contributions Received			is may be rounded whole dollars.	Statement coverage from 01/0	JA LIBO LA		ALIFORNIA 460 FORM	
SEE INSTRUCTIO	NS ON REVERSE			through06/3	30/2014	Page	<u>4</u> of <u>7</u>	
NAME OF FILER						I.D. NU	IMBER	
Glenn for Co	ouncil 2014					13667	'25	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
06/26/2014	Greg Pappas	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Restaurateur Woody's Wharf	\$1,100.00	\$1,10	0.00		
06/26/2014	Chris Pappas	IND COM OTH PTY SCC	Restaurateur Woody's Wharf	\$1,100.00	\$1,10	0.00		
06/26/2014	Mark Serventi	IND COM OTH PTY	Restaurateur Woody's Wharf	\$1,100.00	\$1,10	0.00		
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
			SUBTOTAL\$					
1. Amount red	A Summary ceived this period – contributions of \$100 or more. I Schedule A subtotals.)		\$	3,300.00	IND-	•	al ent Committee	
2. Amount red	ceived this period – unitemized contributions of less th	an \$100	\$	109.00		– Other	than PTY or SCC)	
3. Total mone	etary contributions received this period. It and 2. Enter here and on the Summary Page, Colu			3,409.00		– Politica – Small C	l Party Contributor Committee	

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule B - Part 1

Type or print in ink.

SCHEDU	JLE	В-	PA	RT	1
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Loans Received	Amo	ounts may be ro to whole dollar			from01/0	1/2014	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER			44		through06/3	30/2014	Page 5	of 7	
							I.D. NUMBER		
Glenn for Council 2014							1366725		
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD	CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
Michael Glenn	Devion			PAID				CALENDAR YEAR	
111 E Edgewater Ave Newport Beach, CA 92661	CEO			s	\$1,550.00	%	\$	\$1,500.00	
,,		F0.00	4 500 00	FORGIVEN		INATE		PER ELECTION** 1,550.00	
TIME IND COM OTH PTY SCC		\$	\$1,500.00	\$	DATE DUE	\$	DATE INCURRED	\$	
				PAID				CALENDAR YEAR	
				\$	s	%	\$	\$	
				FORGIVEN		RATE		PER ELECTION **	
TIME IND COM OTH PTY SCC		\$	\$	s	DATE DUE	\$	DATE INCURRED	\$	
				PAID				CALENDAR YEAR	
				\$	\$	RATE	\$	\$	
				FORGIVEN				PER ELECTION**	
†   IND   COM   OTH   PTY   SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$	
		SUBTOTALS \$	1,500.00	\$ 0.00	\$ 1,550.00	\$ 0.00			
Schedule B Summary						(Enter (e) on Schedule E, Line 3)			
Loans received this period				\$	1,500.00		<u></u>		
(Total Column (b) plus unitemized loans			•••••	Ψ				given or paid by also must be	
2. Loans paid or forgiven this period				¢	0.00		reported on \$		
(Total Column (c) plus loans under \$100 (Include loans paid by a third party that	) paid or forgiven.)			Ψ			** If required.		
Net change this period. (Subtract Line Enter the net here and on the Summary)	e 2 from Line 1.)y Page, Column A, Line 2.			NET \$	1,500.00 day be a negative number)				
† Contributor Codes							<b></b>		
IND – Individual COM – Recipient Committee (o	other than PTY or SCC) OTH –	Other PTY-P	olitical Party S	CC – Small Con	tributor Committee	FPPC To		m 460 (June/01) : 866/ASK-FPPC	

### Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

COL		11 17	-	(CONT.)	
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CALIFORNIA /CO

Statement covers period

Payments Made	to whole do	ollars.		from	01/01/2014	FOR	RM 400
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through_	06/30/2014	Page _	
Glenn for Council 2014						1.D. NUME 136672	
CODES: If one of the following codes accurately describes  CMP campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	amunications d appearance ses lating s survey resean ivery and me	s	RAD rad RFD retu SAL car TEL t.v. TRC car TRS star TSF trar VOT vot	scribe the payment. io airtime and production irrned contributions npaign workers' salaries or cable airtime and production didate travel, lodging, an ff/spouse travel, lodging, nsfer between committee er registration rmation technology costs	duction cost duction cost and meals and meals es of the sa	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (	DR DE	SCRIPTION OF	PAYMENT		AMOUNT PAID
Facebook 1 Hacker Way Menlo Park, CA 94025		PRT	Advertising				\$97.46
Facebook 1 Hacker Way Menlo Park, CA 94025		PRT	Advertising				\$50.04
Facebook 1 Hacker Way Menlo Park, CA 94025		PRT	Advertising				155.47

**SUBTOTAL \$** 

302.97

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

### Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded

SCHEDULE E Statement covers period **CALIFORNIA** 01/01/2014 **FORM** from 06/30/2014 through I.D. NUMBER

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER Glenn for Council 2014 1366725

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees phone banks candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE C	DR DESCRIPTION OF F	PAYMENT A	MOUNT PAID
Facebook 1 Hacker Way Menlo Park, CA 94025	PRT	Advertising		104.36
Facebook 1 Hacker Way Menlo Park, CA 94025	PRT	Advertising		\$36.32
Facebook 1 Hacker Way Menlo Park, CA 94025	PRT	Advertising		76.61
Payments that are contributions or independent expe	enditures must also be summarized on Se	chedule D.	SUBTOTAL\$	217.59

### Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)\$	520.56
2. Unitemized payments made this period of under \$100\$	397.04
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	917.60